

## FINANCE AGENDA

JUNE 20, 2006

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

279325 RODNEY W. STEWART, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$712.50 attorney fees in the interest of L.O. and M.O., minors regarding People of the State of Illinois v. Bertin S. Trial Court Nos. 05-JA-457 and 05-JA-458. Appellate Court No. 1-05-3899.

279333 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,411.00 attorney fees regarding People of the State of Illinois v. Gustavo H. Trial Court Nos. 05-JA-370 and 05-JA-371. Appellate Court No. 1-05-2033.

279382 S. MICHAEL KOZUBEK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,413.00 attorney fees regarding People of the State of Illinois v. Dennis R. Trial Court No. 95-JA-1105. Appellate Court No. 1-05-3716.

279458 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,770.00 attorney fees in the interest of Franklin Z., a minor regarding People of the State of Illinois v. Steven Z. and Melissa C. Trial Court No. 03-JA-00187. Appellate Court Nos. 1-06-0110 and 1-06-0113.

279578 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$922.07 attorney fees in the interest of X.P., a minor regarding People of the State of Illinois v. Gregory W. Trial Court No. 05-JA-256. Appellate Court No. 1-05-3536.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$60,149.92**

APPELLATE CASES TO BE APPROVED: **\$7,228.57**

#### NON-CAPITAL CASES

279326 JAMES T. SALTOUROS, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Paul Rollins. Indictment No. 06-CR-00371 (Non-Capital Case).

279349 JOHN J. EANNACE, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Andre J. Foster. Indictment No. 06-CR-4748 (Non-Capital Case).

279350 GREGORY T. JOHNSON, Private Detective, presented by James L. Rhodes, Attorney, submitting an Order of Court for payment of \$825.00 expert witness fees for the defense of an indigent defendant, Dr. Linda Shelton. Indictment No. 02-CR-28530 (Non-Capital Case).

279351 JOHN D. DONLEVY, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Larry Henderson. Indictment No. 04-CR-29198 (Non-Capital Case).

279363 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$3,602.50 attorney fees for the defense of an indigent defendant, James Rocquemore. Indictment No. 02-CR-17090 (Non-Capital Case).

279411 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$6,160.00 attorney fees and expenses for the defense of an indigent defendant, Brian L. Maxey. Indictment No. 04-CR-80004 (Non-Capital Case).

279412 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$5,830.00 attorney fees and expenses for the defense of an indigent defendant, Lamont Norwood. Indictment No. 04-CR-15813 (Non-Capital Case).

279456 ANTOINETTE E. KAVANAUGH, Ph.D., presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$450.00 expert witness fees (psychological services) for the defense of an indigent defendant, Jovan Brown. Indictment No. ACC 60051 (Non-Capital Case).

279457 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$3,630.00 attorney fees and expenses for the defense of an indigent defendant, Jovan Brown. Indictment No. ACC 60051 (Non-Capital Case).

279459 JASON F. DANIELIAN, Attorney, submitting an Order of Court for payment of \$15,800.00 attorney fees for the defense of an indigent defendant, Francisco Lavine. Indictment No. 05-CR-20725 (Non-Capital Case).

279511 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Bibiana Enriquez. Indictment Nos. 04-CR-293 and 03-MC2-008252 (Non-Capital Cases).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 To PRESENT:** **\$451,680.18**

**NON-CAPITAL CASES TO BE APPROVED:** **\$41,115.00**

#### **JUVENILE CASES**

279324 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,025.45 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: C. Sims, a minor. Indictment No. 96-JA-3969 (Juvenile Case).

279327 NICOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,256.67 attorney fees for the defense of indigent defendants, Stanley Hill and Minnette Walker, Parents, re: S. Hill and V. Walker, minors. Indictment Nos. 93-JA-05421 and 94-JA-04190 (Juvenile Cases).

279328 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Zelyard Ward, Father, re: Z. Calloway, a minor. Indictment No. 05-JA-00417 (Juvenile Case).

279329 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$881.25 attorney fees for the defense of an indigent defendant, Gregory Wilkerson, Father, re: E. Wilkerson, a minor. Indictment No. 03-JA-01724 (Juvenile Case).

279330 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$5,443.40 attorney fees for the defense of an indigent defendant, Anthony Longstreet, Father, re: D. Longstreet, a minor. Indictment No. 02-JA-1550 (Juvenile Case).

279331 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,280.00 attorney fees for the defense of an indigent defendant, Yvette Escalante, Mother, re: S. Escalante, a minor. Indictment No. 03-JA-8 (Juvenile Case).

279332 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$5,180.00 attorney fees for the defense of an indigent defendant, Gregory Woulard, Father, re: X. Polk and T. White, minors. Indictment Nos. 03-JA-539 and 05-JA-256 (Juvenile Cases).

279334 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Erica Brown, Mother, re: the Brown children, minors. Indictment Nos. 05-JA-1144, 05-JA-1145 and 05-JA-1146 (Juvenile Cases).

279335 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Herbert Coleman, Father, re: D. Coleman, a minor. Indictment No. 04-JA-1298 (Juvenile Case).

279336 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

279337 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,522.91 attorney fees for the defense of an indigent defendant, D. Dawson, a minor. Indictment No. 04-JA-00250 (Juvenile Case).

279338 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$543.37 attorney fees for the defense of an indigent defendant, Timothy Petty, Father, re: T. Petty, a minor. Indictment No. 04-JA-0330 (Juvenile Case).

279339 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Leon Commings, Father, re: L. Commings, a minor. Indictment No. 02-JA-00088 (Juvenile Case).

279340 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Darcy Vanferson, Mother, re: the Love children, minors. Indictment Nos. 02-JA-00035 and 02-JA-00036 (Juvenile Cases).

279341 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Ata Hameed, Father, re: A. Hameed, a minor. Indictment No. 04-JA-278 (Juvenile Case).

279342 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, James Booker, Father, re: the Coleman and Moseley children, minors. Indictment Nos. 04-JA-242, 04-JA-243, 04-JA-244, 04-JA-245 and 04-JA-246 (Juvenile Cases).

279343 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$954.00 attorney fees for the defense of an indigent defendant, Zelious Blakely, Father, re: the Blakely children, minors. Indictment Nos. 03-JA-24, 03-JA-25, 03-JA-26 and 03-JA-27 (Juvenile Cases).

279344 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,497.00 attorney fees for the defense of an indigent defendant, R. Diaz, a minor. Indictment No. 03-JA-01718 (Juvenile Case).

279345 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,506.15 attorney fees for the defense of an indigent defendant, Maxine Waddy, Mother, re: H. Baines, a minor. Indictment No. 00-JA-00861 (Juvenile Case).

279346 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,634.91 attorney fees for the defense of an indigent defendant, J. Barnard, a minor. Indictment No. 03-JA-01442 (Juvenile Case).

279347 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,620.91 attorney fees for the defense of indigent defendants, the Barnard children, minors. Indictment Nos. 05-JA-00978 and 05-JA-00979 (Juvenile Cases).

279348 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,410.82 attorney fees for the defense of an indigent defendant, Darla Jenkins, Mother, re: the Jenkins children, minors. Indictment Nos. 03-JA-1526 and 03-JA-1527 (Juvenile Cases).

279352 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$264.00 attorney fees for the defense of an indigent defendant, Lorene Luciw, Mother, re: A. Nitti, a minor. Indictment No. 05-JA-00694 (Juvenile Case).

279364 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,081.70 attorney fees for the defense of an indigent defendant, August Fryer, Mother, re: the Fryer and Newsom children, minors. Indictment Nos. 05-JA-1222, 05-JA-1223, 05-JA-1224 and 05-JA-1225 (Juvenile Cases).

279365 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of an indigent defendant, M. Hayes, a minor. Indictment No. 00-JA-442 (Juvenile Case).

279366 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Shawan Morris, Father, re: S. Morris, a minor. Indictment No. 05-JA-565 (Juvenile Case).

279367 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Henry Gooch, Father, re: F. Washington, a minor. Indictment No. 05-JA-00300 (Juvenile Case).

279368 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Rodney Clark, Father, re: B. Clark, a minor. Indictment No. 05-JA-1200 (Juvenile Case).

279369 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, George Williams, Father, re: the Hively and Williams children, minors. Indictment Nos. 03-JA-1132, 03-JA-1133, 03-JA-1134 and 05-JA-00136 (Juvenile Cases).

279370 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Marvin Thigpen, Father, re: D. Topps, a minor. Indictment No. 04-JA-00888 (Juvenile Case).

279371 SAMUEL N. WARSAWSKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,645.00 attorney fees for the defense of indigent defendants, P. Fields and M. Santana, minors. Indictment Nos. 01-JA-00999 and 04-JA-240 (Juvenile Cases).

279372 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$597.50 attorney fees for the defense of an indigent defendant, Dave Freeman, Father, re: the Freeman children, minors. Indictment Nos. 03-JA-00869, 03-JA-00870 and 03-JA-00871 (Juvenile Cases).

279373 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of indigent defendants, the Bethea and Ginwright children, minors. Indictment Nos. 04-JA-149, 04-JA-150 and 04-JA-151 (Juvenile Cases).

279374 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$199.00 attorney fees for the defense of an indigent defendant, Lashun Haggins, Father, re: T. Haggins, a minor. Indictment No. 02-JA-1485 (Juvenile Case).

279375 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$417.00 attorney fees for the defense of an indigent defendant, Hilda Kolheim, Mother, re: M. Kolheim, a minor. Indictment No. 05-JA-00829 (Juvenile Case).

279376 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Derek Duke, Father, re: D. Fultz, a minor. Indictment No. 05-JA-01134 (Juvenile Case).

279377 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$307.00 attorney fees for the defense of an indigent defendant, Phillip Velez, Father, re: P. Petrovic, a minor. Indictment No. 05-JA-00680 (Juvenile Case).

279378 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$642.00 attorney fees for the defense of indigent defendants, the Shields children, minors. Indictment Nos. 00-JA-001194, 00-JA-001195 and 00-JA-001196 (Juvenile Cases).

279379 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Jose Duran, Father, re: E. Duran, a minor. Indictment No. 05-JA-00038 (Juvenile Case).

279380 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Devita Sallis, Mother, re: the Williams children, minors. Indictment Nos. 05-JA-636, 05-JA-637 and 05-JA-638 (Juvenile Cases).

279381 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Martez Knox, Father, re: the Knox children, minors. Indictment Nos. 03-JA-271 and 03-JA-272 (Juvenile Cases).

279383 JEFFREY D. BURT, Attorney, submitting an Order of Court for payment of \$2,140.00 attorney fees for the defense of an indigent defendant, Michael Sabbs, Father, re: the Sabbs children, minors. Indictment Nos. 02-JA-0078 and 03-JA-00512 (Juvenile Cases).

279384 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, Andrew Murphy, Father, re: the Jacks child, a minor. Indictment No. 02-JA-00024 (Juvenile Case).

279385 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,476.57 attorney fees for the defense of an indigent defendant, Deon McFadden, Father, re: R. McFadden and R. Stokes, minors. Indictment Nos. 03-JA-01154 and 03-JA-01155 (Juvenile Cases).

279386 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$7,158.65 attorney fees for the defense of an indigent defendant, Elmer Taylor, Mother, re: the Holman children, minors. Indictment Nos. 02-JA-115, 02-JA-116, 02-JA-117 and 02-JA-118 (Juvenile Cases).

279387 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,816.46 attorney fees for the defense of an indigent defendant, A. C. Wilson, Jr., Father, re: the Wilson children, minors. Indictment Nos. 03-JA-0759 and 04-JA-0681 (Juvenile Cases).

279388 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,577.59 attorney fees for the defense of an indigent defendant, Lela McGary Clark, Mother, re: C. Madaris, a minor. Indictment No. 01-JA-02184 (Juvenile Case).

279389 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$19,642.98 attorney fees for the defense of an indigent defendant, Angel Montalvo, Father, re: J. Montalvo, a minor. Indictment No. 98-JA-02690 (Juvenile Case).

279392 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Takara Odom, Mother, re: E. Odom, a minor. Indictment No. 05-JA-1198 (Juvenile Case).

279394 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, Carl Hamlin, Father, re: A. Deese, a minor. Indictment No. 03-JA-625 (Juvenile Case).

279395 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,525.00 attorney fees for the defense of an indigent defendant, D. Callon, a minor. Indictment No. 06-JA-00109 (Juvenile Case).

279397 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,753.39 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708 and 99-JA-1709 (Juvenile Cases).

279398 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$152.50 attorney fees for the defense of an indigent defendant, Ora Riley, Father, re: M. Sims, a minor. Indictment No. 00-JA-02118 (Juvenile Case).

279399 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,367.59 attorney fees for the defense of an indigent defendant, Wesley Thompson, Father, re: A. Thompson, a minor. Indictment No. 99-JA-00205 (Juvenile Case).

279400 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, Luretha Johnson, Mother, re: the Jarrett, Johnson and White children, minors. Indictment Nos. 04-JA-798, 04-JA-799, 04-JA-800, 04-JA-801, 04-JA-802, 04-JA-803 and 04-JA-804 (Juvenile Cases).

279402 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,760.09 attorney fees for the defense of an indigent defendant, Elmer Pitts, Father, re: the Pitts children, minors. Indictment Nos. 05-JA-0016 and 05-JA-0017 (Juvenile Cases).

279403 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$8,510.44 attorney fees for the defense of an indigent defendant, Donna Ramos, Mother, re: the Peculius and Santos children, minors. Indictment Nos. 96-JA-5915, 96-JA-5916 and 00-JA-01630 (Juvenile Cases).

279405 FRANCINE N. GREEN-KELNER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$9,312.00 attorney fees for the defense of indigent defendants, the Guzman and Rivera children, minors. Indictment Nos. 01-JA-1082, 01-JA-1083, 01-JA-1084, 01-JA-1085 and 01-JA-1086 (Juvenile Cases).

279406 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,017.40 attorney fees for the defense of indigent defendants, R. Jones and T. Washington, minors. Indictment Nos. 03-JA-1237 and 03-JA-1393 (Juvenile Cases).

279413 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$351.78 attorney fees for the defense of an indigent defendant, Janice Dorbin, Mother, re: S. Jordan, a minor. Indictment No. 06-JA-31 (Juvenile Case).

279447 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$3,655.00 attorney fees for the defense of an indigent defendant, Ruby Harrell, Mother, re: the Harrell and Tappin children, minors. Indictment Nos. 04-JA-00654, 04-JA-00655, 04-JA-00656 and 04-JA-00657 (Juvenile Cases).

279454 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$481.00 attorney fees for the defense of an indigent defendant, Keith Hudson, Father, re: T. Hudson, a minor. Indictment No. 04-JA-01127 (Juvenile Case).

279460 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$491.31 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: C. Sims, a minor. Indictment No. 96-JA-3969 (Juvenile Case).

279461 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$252.00 attorney fees for the defense of an indigent defendant, April McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-00876, 98-JA-00877, 98-JA-00878, 98-JA-00879 and 98-JA-00880 (Juvenile Cases).

279463 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$604.00 attorney fees for the defense of an indigent defendant, Daniel Hensley, Father, re: S. Hensley, a minor. Indictment No. 04-JA-01141 (Juvenile Case).

279464 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of an indigent defendant, Kelly Sarff, Mother, re: A. Sarff, a minor. Indictment No. 05-JA-01078 (Juvenile Case).

279465 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$278.00 attorney fees for the defense of an indigent defendant, Kimberly Schnackenberg, Mother, re: J. Schnackenberg, a minor. Indictment No. 05-JA-00962 (Juvenile Case).

279466 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$380.06 attorney fees for the defense of an indigent defendant, Corey Smith, Father, re: I. Johnson, a minor. Indictment No. 05-JA-916 (Juvenile Case).

279467 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$707.56 attorney fees for the defense of an indigent defendant, Claudia Cuevas, Mother, re: the Lopez and Mondragon children, minors. Indictment Nos. 00-JA-01443 and 00-JA-01444 (Juvenile Cases).

279468 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$202.56 attorney fees for the defense of an indigent defendant, Sam Cooper, Father, re: the Cooper children, minors. Indictment Nos. 04-JA-01125 and 04-JA-01126 (Juvenile Cases).

279469 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of indigent defendants, the Harrington and Johnson children, minors. Indictment Nos. 00-JA-1561, 00-JA-1562 and 00-JA-1563 (Juvenile Cases).

279470 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of indigent defendants, the Yarbrough children, minors. Indictment Nos. 04-JA-585 and 04-JA-586 (Juvenile Cases).

279482 JEFFERY D. BURT, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Almarie Radcliff, Legal Guardian, re: C. Payne, a minor. Indictment No. 04-JA-400 (Juvenile Case).

279483 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Donald Wright, Father, re: the Fisher children, minors. Indictment Nos. 90-J-3324, 90-J-3325, 90-J-3326 and 96-JA-48 (Juvenile Cases).

279484 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,257.50 attorney fees for the defense of an indigent defendant, Kenneth Sharp, Father, re: the Poisso and Sharp children, minors. Indictment Nos. 99-JA-2554, 99-JA-2555, 99-JA-2556 and 99-JA-2557 (Juvenile Cases).

279485 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, leasha Bey, Mother, re: S. Bell and J. Bey, minors. Indictment Nos. 05-JA-775 and 05-JA-984 (Juvenile Cases).

279486 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Carlos Ublies, Father, re: C. Flowers, a minor. Indictment No. 05-JA-881 (Juvenile Case).

279487 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Virgin Medina, Mother, re: the Max children, minors. Indictment Nos. 06-JA-34, 06-JA-35 and 06-JA-36 (Juvenile Cases).

279488 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Harold Baines, Jr., Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

279489 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, A. Jackson, a minor. Indictment No. 03-JA-1666 (Juvenile Case).

279490 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Curtis Ephrame, Father, re: D. Ephrame, a minor. Indictment No. 05-JA-00695 (Juvenile Case).

279491 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Lorna Bryan, Mother, re: V. Bryan, a minor. Indictment No. 05-JA-00188 (Juvenile Case).

279492 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$896.00 attorney fees for the defense of an indigent defendant, Tasha Brown, Mother, re: the Brown children, minors. Indictment Nos. 03-JA-837, 03-JA-838 and 03-JA-839 (Juvenile Cases).

279493 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$993.00 attorney fees for the defense of an indigent defendant, Dwayne Hardy, Father, re: D. Hardy, a minor. Indictment No. 05-JA-01053 (Juvenile Case).

279495 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$667.00 attorney fees for the defense of an indigent defendant, Sirmont Davis, Father, re: H. Davis, a minor. Indictment No. 06-JA-152 (Juvenile Case).

279496 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,199.00 attorney fees for the defense of an indigent defendant, Barbara Ann Johnson, Former Guardian, re: J. Cavin and B. Johnson, minors. Indictment Nos. 97-JA-01100 and 97-JA-01102 (Juvenile Cases).

279497 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Maritza Sierra, Mother, re: S. Sierra, a minor. Indictment No. 05-JA-1182 (Juvenile Case).

279499 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$548.00 attorney fees for the defense of an indigent defendant, Tanya Johnson, Mother, re: D. Woods, a minor. Indictment No. 02-JA-853 (Juvenile Case).

279500 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Lillian Wilson, Mother, re: T. Benson, a minor. Indictment No. 05-JA-00717 (Juvenile Case).

279503 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Anthony Clairmont, Father, re: C. Alm, a minor. Indictment No. 97-JA-02779 (Juvenile Case).

279504 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Patricia Major, Mother, re: S. Major, a minor. Indictment No. 03-JA-00430 (Juvenile Case).

279506 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Othell Curry, Father, re: T. Curry, a minor. Indictment No. 04-JA-1095 (Juvenile Case).

279537 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$483.18 attorney fees for the defense of an indigent defendant, Kenyon Brown, Father, re: K. Primer, a minor. Indictment No. 01-JA-1724 (Juvenile Case).

279539 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$813.63 attorney fees for the defense of an indigent defendant, Todd Borders, Father, re: W. McClinton, a minor. Indictment No. 01-JA-1540 (Juvenile Case).

279540 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$11,093.16 attorney fees for the defense of an indigent defendant, Kelly Nosek, Mother, re: A. Nosek, a minor. Indictment No. 96-JA-02971 (Juvenile Case).

279543 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,267.22 attorney fees for the defense of an indigent defendant, Daniel Badillo, Father, re: J. Badillo, a minor. Indictment No. 04-JA-0222 (Juvenile Case).

279545 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Calvin Jackson, Father, re: K. Jackson, a minor. Indictment No. 03-JA-01397 (Juvenile Case).

279548 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, Tatiana Smith, Mother, re: G. Knight and A. Smith, minors. Indictment Nos. 05-JA-861 and 05-JA-862 (Juvenile Cases).

279554 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, J. Smith, a minor. Indictment No. 02-JD-15159 (Juvenile Case).

279555 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Sunceria Taylor, Mother, re: R. Finley and S. Nickerson, minors. Indictment Nos. 02-JA-968 and 02-JA-969 (Juvenile Cases).

279556 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of indigent defendants, the Amure children, minors. Indictment Nos. 05-JA-00700 and 05-JA-00701 (Juvenile Cases).

279557 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$467.00 attorney fees for the defense of an indigent defendant, Marvin Jones, Father, re: the Jones children, minors. Indictment Nos. 05-JA-921 and 05-JA-922 (Juvenile Cases).

279558 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$471.00 attorney fees for the defense of an indigent defendant, Latish Larkins, Mother, re: D. Larkins, a minor. Indictment No. 06-JA-318 (Juvenile Case).

279559 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, H. Cobb, a minor. Indictment No. 05-JA-939 (Juvenile Case).

279560 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$556.00 attorney fees for the defense of an indigent defendant, Kerry Wicks, Father, re: A. Black, a minor. Indictment No. 03-JA-1603 (Juvenile Case).

279561 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Raymond Johnson, Father, re: the Johnson children, minors. Indictment Nos. 04-JA-0099 and 04-JA-0100 (Juvenile Cases).

279562 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Sonia Ramirez, Guardian, re: J. Ramirez, a minor. Indictment No. 91-J-18449 (Juvenile Case).

279563 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, J. Allieu, a minor. Indictment No. 04-JD-60408 (Juvenile Case).

279564 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,449.00 attorney fees for the defense of an indigent defendant, Jennifer Barnard, Mother, re: the Barnard children, minors. Indictment Nos. 03-JA-1442, 05-JA-978 and 05-JA-979 (Juvenile Cases).

279565 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, Antwon Miller, Father, re: T. Miller, a minor. Indictment No. 05-JA-545 (Juvenile Case).

279566 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$552.00 attorney fees for the defense of an indigent defendant, Erik Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-467 (Juvenile Case).

279567 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Marie Sloan, Mother, re: the Sloan children, minors. Indictment Nos. 01-JA-02432, 01-JA-02433 and 01-JA-02434 (Juvenile Cases).

279568 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$599.00 attorney fees for the defense of an indigent defendant, Marlena Williams, Guardian, re: the Montgomery and Williams children, minors. Indictment Nos. 05-JA-639, 05-JA-640, 05-JA-641 and 06-JA-352 (Juvenile Cases).

279569 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Luis Cuevas, Father, re: A. Cuevas, a minor. Indictment No. 03-JA-845 (Juvenile Case).

279570 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$249.64 attorney fees for the defense of an indigent defendant, Leslie Dangerfield, Mother, re: R. Hill, a minor. Indictment No. 06-JA-00180 (Juvenile Case).

279571 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$327.00 attorney fees for the defense of an indigent defendant, J. Wilson, a minor. Indictment No. 04-JA-805 (Juvenile Case).

279572 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$551.00 attorney fees for the defense of an indigent defendant, Charles Walker, Father, re: M. Walker, a minor. Indictment No. 05-JA-866 (Juvenile Case).

279573 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: M. Mejia, a minor. Indictment No. 02-JA-1785 (Juvenile Case).

279574 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$452.00 attorney fees for the defense of an indigent defendant, Victor Rubio, Father, re: L. Infantino and I. Ramirez, minors. Indictment Nos. 05-JA-887 and 05-JA-890 (Juvenile Cases).

279575 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Latania Stewart, Mother, re: the Loupe children, minors. Indictment Nos. 05-JA-00814 and 05-JA-00815 (Juvenile Cases).

279576 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of indigent defendants, the Cherry and Wilbert children, minors. Indictment Nos. 01-JA-01356, 01-JA-01453 and 02-JA-00240 (Juvenile Cases).

279577 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Clifton Gardley, Father, re: C. Alexander and Y. Gardley, minors. Indictment Nos. 02-JA-1746 and 06-JA-0010 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT:** **\$4,020,148.77**

**JUVENILE CASES TO BE APPROVED:** **\$173,019.30**

#### **SPECIAL COURT CASES**

279353 SANDRA L. THIEL, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$550.00 attorney fees and expenses regarding Estate of Lawrence Claffy, Disabled Person, Case No. 06-P-1050. Please forward the check to Karen J. Dimond, Assistant State's Attorney, Civil Actions Bureau, for transmittal (300-829 Account).

279471 DAVID SCHIPPERS & ASSOCIATES, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,017.50 attorney fees and expenses regarding Petition for Appointment of Special State's Attorney, Case No. 05-CH-16861 (representation for former Cook County employee Paul Newman in connection with a Grand Jury Subpoena), for the period of February 11, 2000 through November 21, 2002. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

279472 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$852.50 attorney fees and expenses regarding Cornell Bolden, et al. v. Cook County, et al., Case No. 03-CH-16773 (USDC No. 03-C-5617), for the months of September 2005 through March 2006. To date \$78,929.61 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

279473 ARNSTEIN & LEHR, Patrick Tuite, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,781.85 attorney fees and expenses regarding Petition for Appointment of Special State's Attorney, Case No. 05-CH-16862 (representation for former Assistant State's Attorney Denise M. O'Malley in connection with a Grand Jury Subpoena), for the period of May 17 through June 27, 2003. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

279474 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,994.50 attorney fees and expenses regarding Remblake (Fredrickson f.k.a.) v. Michael F. Sheahan, Case No. 05-C-0843 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-07998), for the months of December 2005 and January 2006. To date \$1,251.35 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT:** **\$1,944,741.64**

**SPECIAL COURT CASES TO BE APPROVED:** **\$14,196.35**

#### **BILLS AND CLAIMS**

279357 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$56,500.55, part payment for Contract No. 06-42-188, for topographic data services for the Department of Office Technology, for the month of April 2006 (545-260 Account). Purchase Order No. 150084, approved by County Board November 1, 2005.

279359 HEALTHCARE ALTERNATIVE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$78,725.78, part payment for Contract No. 05-73-561, for a substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, Day Reporting Center, for the month of April 2006 (236-298 Account). (See Comm. No. 278735). Purchase Order No. 149429, approved by County Board November 15, 2005.

279360 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$29,000.00, 2nd and final payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2004 for the Bureau of Finance (490-265 Account). (See Comm. No. 275751). Purchase Order No. 146021, approved by County Board November 7, 2002 and April 6, 2005.

279361 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$91,885.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the month of April 2006 (326-298 Account). (See Comm. No. 279113). Purchase Order No. 151255, approved by County Board September 4, 2003.

279451 UNIVERSITY OF ILLINOIS EXTENSION, Matteson, Illinois, submitting invoice totaling \$250,000.00, 1st part payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in several locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities (490-298 Account). Approved by County Board February 9, 2006.

279494 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$117,393.30, 4th part payment for Contract No. 05-53-404, for Provident Hospital of Cook County Emergency Department Waiting Room Renovation and Expansion and New Outpatient Pharmacy for the Office of Capital Planning and Policy, for the month of April 2006. Bond Issue (9000 Account). (See Comm. No. 279248). Purchase Order No. 146203, approved by County Board June 7, 2005.

279498 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting two (2) invoices totaling \$1,674,839.70, 11th and 12th part payments for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of March 21 through May 15, 2006. Bond Issue (7000 Account). (See Comm. No. 278510). Purchase Order No. 145774, approved by County Board May 3, 2005.

279501 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$110,950.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the months of April and May 2006. Bond Issue (28000 Account). (See Comm. No. 278542). Purchase Order No. 130743, approved by County Board August 1, 2002 and July 13, 2004.

279508 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$326,979.01, 11th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of October 2005 through April 2006. Bond Issue (20000 Account). (See Comm. No. 273881). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

279510 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$181,350.00, 4th part payment for Contract No. 05-53-402 Rebid, for the Countywide Telecommunication Wiring Installation Project, Phase II at the Cook County Criminal Courts Building for the Office of Capital Planning and Policy, for the month of April 2006. Bond Issue (20000 Account). (See Comm. No. 279242). Purchase Order No. 147652, approved by County Board September 20, 2005.

279512 PROBE CONSULTING SERVICES, INC., Glencoe, Illinois, submitting invoice totaling \$173,860.95, 7th part payment for Contract No. 05-41-523, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 3 at Oak Forest Hospital of Cook County, the Rockwell and Hawthorne Warehouses and the Robert J. Stein Institute of Forensic Medicine for the Office of Capital Planning and Policy, for the period of March 4 through May 15, 2006. Bond Issue (20000 Account). (See Comm. No. 277507). Purchase Order No. 146636, approved by County Board May 3, 2005.

279514 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of July 2006 (714/012-579 Account). (See Comm. No. 278836). Purchase Order No. 149660, approved by County Board November 16, 2004.

279521 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$731,124.00, 5th part payment for Contract No. 05-53-403 Rebid/Revised, for the Department of Corrections Infrastructure Renovations, Phase 3 for the Office of Capital Planning and Policy, for the month of April 2006. Bond Issue (20000 Account). (See Comm. No. 278831). Purchase Order No. 147537, approved by County Board September 8, 2005.

279525 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$47,294.22, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, for the period of May 9-30, 2006 (714/012-579 Account). (See Comm. No. 279240). Purchase Order No. 147257, approved by County Board March 18, 2003.

279526 CHAMPION ENVIRONMENTAL SERVICES, INC., Gilberts, Illinois, submitting invoice totaling \$247,590.00, 8th part payment for Contract No. 05-53-475, for environmental abatement at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of April 3 through April 30, 2006. Bond Issue (28000 Account). (See Comm. No. 279235). Purchase Order No. 146601, approved by County Board July 12, 2005.

279529 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$60,000.00, 1st part payment for Contract No. 05-53-342, for elevator maintenance and repair services (upgrade of the alarm initiated elevator recall at the County Building) for the Department of Facilities Management, for the months of March and April 2006. Bond Issue (20000 Account). Purchase Order No. 151581, approved by County Board May 17, 2005.

279530 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$311,202.67, 6th part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period of April 22 through May 19, 2006. Bond Issue (20000 Account). (See Comm. No. 278848). Purchase Order No. 146653, approved by County Board May 3, 2005.

279531 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$298,823.00, 3rd part payment for Contract No. 05-53-610 Rebid, for the isolation room monitoring system project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending May 24, 2006. Bond Issue (33000 Account). (See Comm. No. 278852). Purchase Order No. 149503, approved by County Board December 6, 2005.

279532 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of May 2006 (200-450 Account). Purchase Order No. 150905, approved by County Board May 17, 2005.

279536 SCHIRMER ENGINEERING CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,095.00, 3rd part payment for Contract No. 06-41-47, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System Upgrade Project (Package #6) for Divisions IX and X at the Department of Corrections campus for the Office of Capital Planning and Policy, for the period ending April 29, 2006. Bond Issue (20000 Account). (See Comm. No. 278856). Purchase Order No. 147666, approved by County Board May 3, 2005.

279538 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$235,993.56, part payment for Contract No. 03-43-821, for technical support services for the new Hawthorne Warehouse (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). Purchase Order No. 151334, approved by County Board June 3, 2003, July 13, 2004, February 1, 2005 and March 15, 2006.

279541 BEBON OFFICE MACHINES, Chicago, Illinois, submitting invoice totaling \$36,544.30, full payment for Contract No. 06-53-89, for RFM Brand preferred seating chairs for the Circuit Court of Cook County, Office of the Chief Judge. Bond Issue (20000 Account). Purchase Order No. 149498, approved by County Board December 21, 2005.

279546 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$25,632.78, part payment for Contract No. 05-73-459 Rebid, for substance abuse treatment program for the Department of Corrections, for the month of April 2006 (239-298 Account). Purchase Order No. 151360, approved by County Board March 15, 2006.

279547 ADVANTAGE CHEVROLET, Hodgkins, Illinois, submitting invoice totaling \$79,485.32, full payment for Contract No. 05-82-323 Rebid, for four (4) Chevrolet Impala police pursuit full-size 4-door sedans for the Adult Probation Department (532-549 Account). Purchase Order No. 142301, approved by County Board January 4, 2006.

279553 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$30,284.00, part payment for Contract No. 06-53-221, to furnish and install floor covering material at various County facilities for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 151571, approved by County Board April 5, 2006.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

279354 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$40,687.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of April 2006 (891-272 Account). (See Comm. No. 275319). Purchase Order No. 146628, approved by County Board April 17, 2001 and June 7, 2005.

279355 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$127,989.69, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of April 2006 (891-223 Account). (See Comm. No. 277416). Purchase Order No. 150748, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004 and April 5, 2006.

279356 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting invoice totaling \$158,458.40, part payment for Contract No. 05-72-271, for radiology temporary staffing services for Provident Hospital of Cook County, for the period of January 15 through April 22, 2006 (891-260 Account). (See Comm. No. 276619). Purchase Order No. 150385, approved by County Board May 17, 2005.

279358 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$42,811.39, full payment for Contract No. 05-45-58, for annual licensing fee, maintenance and software support for the automated nurse staffing office system (ANSOS) and the operating room staffing office system (ORSOS) for Oak Forest Hospital of Cook County, for the months of January through December 2006 (898-441 Account). Purchase Order No. 151953, approved by County Board September 8, 2004.

279362 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$192,229.75, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of May 1-31, 2006 (240-272 Account). (See Comm. No. 278834). Purchase Order No. 148994, approved by County Board December 17, 2002.

279424 ERNST & YOUNG, LLP, Bank of America, Chicago, Illinois, submitting two (2) invoices totaling \$88,400.00, 1st and 2nd part payments for Contract No. 03-41-357, to audit the financial statements included in the Health Facilities Report for the year ended November 30, 2005 for the Bureau of Health Services (899-265 Account). Purchase Order No. 152094, approved by County Board November 7, 2002, April 6, 2005 and December 6, 2005.

279433 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,950.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of April 2006 (893-442 Account). (See Comm. No. 277455). Purchase Order No. 150234, approved by County Board November 4, 2003.

279435 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,084.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for Stroger Hospital of Cook County, for the month of March 2006 (897-450 Account). (See Comm. No. 278147). Purchase Order No. 149893, approved by County Board May 17, 2005.

279439 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting two (2) invoices totaling \$71,556.73, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of January and February 2006 (897-365 Account). (See Comm. No. 277513). Purchase Order No. 149343, approved by County Board September 21, 2004.

279442 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$120,666.93, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of March 2006 (897-235 Account). (See Comm. No. 278833). Purchase Order No. 148984, approved by County Board November 3, 2004.

279445 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$46,662.85, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of May 2006 (897-278 Account). (See Comm. No. 279219). Purchase Order No. 149138, approved by County Board November 16, 2004.

279446 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$31,964.00, part payment for Contract No. 04-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 148906, approved by County Board July 13, 2004.

279448 NORTHWESTERN PHARMACEUTICALS & MASIMO CORPORATION, Lincolnwood, Illinois, submitting three (3) invoices totaling \$67,410.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 278885). Purchase Order No. 150687, approved by County Board December 21, 2005.

279449 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting ten (10) invoices totaling \$159,311.06, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending April 29, May 6, May 13, May 20 and May 27, 2006 (897-222 Account). (See Comm. No. 279212). Purchase Order No. 148981, approved by County Board June 15, 2004.

279450 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting four (4) invoices totaling \$36,382.25, part payment for Contract No. 03-41-169, for maintenance and supplies for the building automation security system for Stroger Hospital of Cook County, for the months of January through March 2006 (897-450 Account). Purchase Order No. 150836, approved by County Board September 19, 2002 and November 15, 2005.

279452 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$156,726.47, full payment for Contract No. 05-45-344, for maintenance of software for Stroger Hospital of Cook County, for the period of December 31, 2005 through December 30, 2006 (897-441 Account). Purchase Order No. 151196, approved by County Board November 1, 2005.

279453 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting eighteen (18) invoices totaling \$74,840.00, part payment for Contract No. 06-45-42, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 150356, approved by County Board July 12, 2005.

279455 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$200,000.00, full payment for Contract No. 05-41-283, for Taxus Express 2 Paclitaxel-Eluting coronary stent system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149070, approved by County Board January 5, 2005 and September 20, 2005.

279502 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$29,881.00, part payment for Contract No. 04-45-804, for disposable urological and gynecological surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 275301). Purchase Order No. 149059, approved by County Board July 13, 2004.

279505 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$55,550.00, part payment for Contract No. 04-41-730, for a subagreement for specialty medicine (cardiology/heart failure and general medicine-salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March and April 2006 (897-272 Account). (See Comm. No. 278450). Purchase Order No. 149242, approved by County Board June 15, 2004.

279507 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$31,931.00, part payment for Contract No. 04-41-730, for a subagreement for general and cardiovascular-thoracic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of March 2006 (897-272 Account). (See Comm. No. 278625). Purchase Order No. 149296, approved by County Board June 15, 2004.

279509 LIFELINE SHELTER SYSTEMS, INC., Columbus, Ohio, submitting invoice totaling \$202,036.00, part payment for Contract No. 05-45-545, for first responder hazardous material laboratory and medical assessment command center trailers for the Department of Public Health (903-549 Account). (See Comm. No. 272566). Purchase Order No. 146615, approved by County Board June 21, 2005.

279513 ST. JUDE MEDICAL, S.C., INC., Minneapolis, Minnesota, submitting ten (10) invoices totaling \$45,755.00, part payment for Contract No. 04-45-681, for surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 276201). Purchase Order No. 149303, approved by County Board May 4, 2004.

279515 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$105,826.68, part payment for Contract No. 05-53-614, for maintenance and repair of refrigeration and ventilation equipment/utilities for Stroger Hospital of Cook County, for the month of April 2006 (897-449 Account). (See Comm. No. 278882). Purchase Order No. 150550, approved by County Board November 1, 2005.

279516 STERIS CORPORATION, Chicago, Illinois, submitting fifteen (15) invoices totaling \$46,268.40, part payment for Contract No. 04-42-701, for consumable supplies for sterilizers and decontamination equipment for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 278158). Purchase Order No. 149034, approved by County Board May 18, 2004.

279517 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$568,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of May 2006 (897-260 Account). (See Comm. No. 278973). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.

279518 THE BURROWS COMPANY, Chicago, Illinois, submitting ten (10) invoices totaling \$183,541.20, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 278975). Purchase Order No. 148914, approved by County Board November 3, 2004.

279519 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,546.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of April 2006 (891-249 Account). (See Comm. No. 278309). Purchase Order No. 150828, approved by County Board December 1, 2004.

279520 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting three (3) invoices totaling \$30,576.62, part payment for Contract No. 05-72-238, for radiopharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 278446). Purchase Order No. 149330, approved by County Board April 19, 2005.

279522 SMITH & NEPHEW, INC., Orthopaedic Division, Chicago, Illinois, submitting eight (8) invoices totaling \$28,080.00, part payment for Contract No. 04-45-137, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 277883). Purchase Order No. 148815, approved by County Board July 12, 2005.

279523 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting five (5) invoices totaling \$50,207.00, part payment for Contract No. 06-41-20, for nursing registry services for Stroger Hospital of Cook County, for weeks ending February 12, March 26, April 9 and April 16, 2006 (897-275 Account). (See Comm. No. 278974). Purchase Order No. 148828, approved by County Board July 12, 2005.

279524 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting four (4) invoices totaling \$55,412.00, part payment for Contract No. 06-41-13, for nursing registry services for Stroger Hospital of Cook County, for the period of April 17 through May 12, 2006 (897-275 Account). (See Comm. No. 279213). Purchase Order No. 148868, approved by County Board July 12, 2005.

279527 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$517,428.73, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of May 2006 (897-442 Account). (See Comm. No. 278853). Purchase Order No. 149341, approved by County Board November 4, 2003.

279528 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,950.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of May 2006 (893-442 Account). (See Comm. No. 279433). Purchase Order No. 150234, approved by County Board November 4, 2003.

279533 KARL STORZ ENDOSCOPY-AMERICA, INC., Los Angeles, California, submitting seven (7) invoices totaling \$92,487.93, part payment for Contract No. 05-42-604, for a rigid pediatric video bronchoscope and laryngoscope system for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 150081, approved by County Board July 12, 2005.

279534 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting six (6) invoices totaling \$59,082.08, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of January and February 2006 (893-278 Account). (See Comm. No. 277105). Purchase Order No. 145086, approved by County Board March 18, 2003.

279535 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$26,440.00, part payment for Contract No. 05-45-345, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 278604). Purchase Order No. 149013, approved by County Board March 1, 2005.

279542 SOFTMED SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$166,955.82, full payment for Contract No. 06-45-198, for enhancement and support services for the medical record system for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 151610, approved by County Board November 1, 2005.

279544 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$29,520.00, part payment for Contract No. 06-43-32, for xerographic paper for Stroger Hospital of Cook County (897-355 Account). Purchase Order No. 149863, approved by County Board November 16, 2004.

279549 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting seventeen (17) invoices totaling \$433,773.00, part payment for Contract No. 04-41-730, for a subagreement for infectious disease, endocrinology, nephrology, neurology, cardiology, rheumatology, pulmonary medicine, hematology/oncology and critical care medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of February, March and April 2006 (897-272 Account). (See Comm. No. 278451). Purchase Order No. 149233, approved by County Board June 15, 2004.

279550 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting fourteen (14) invoices totaling \$152,898.10, part payment for Contract No. 05-72-271, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of March 28 through April 11, 2006 (897-260 Account). (See Comm. No. 278440). Purchase Order No. 148986, approved by County Board May 17, 2005.

279551 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$227,580.00, part payment for Contract No. 06-72-31 Rebid, for blood and blood testing services for Stroger Hospital of Cook County, for the month of April 2006 (897-368 Account). Purchase Order No. 150959, approved by County Board March 15, 2006.

## INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

279390 SUSANA GARFIAS, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on April 24, 2002. The accident occurred when the Petitioner was injured while arresting a subject caught stealing property, and as a result she injured her right wrist (right dorsal wrist capsulitis and intersection syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-24282 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Michael Orzoff, Law Firm of Orzoff, Shapiro & Locascio.

279391 ANDRA DAVIS, in the course of his employment as a Probation Officer for the Adult Probation Department sustained accidental injuries on May 29, 2002. The accident occurred when the Petitioner was in a motor vehicle accident while en-route to conduct a face-to-face curfew check, and as a result he injured his neck and back (neck and back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-38376 in the amount of \$3,034.62 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: John C. Seastrom, Law Office of John C. Seastrom.

279393 CHERYL J. CONDON, in the course of her employment as a Mental Health Specialist for Cermak Health Services of Cook County sustained accidental injuries on May 24, 1999 and August 14, 2001 (duplicate filing). The accident occurred when the Petitioner was struck in the face by a door, and as a result she injured her neck (neck strain, sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-58307 and 03-WC-61601 (duplicate filing) in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Bryan S. Flangel, Law Firm of Katz, Friedman, Eagle, Eisenstein, Johnson & Bareck.

279396 MARGARET SMITH, in the course of her employment as a Housekeeper for Stroger Hospital of Cook County sustained accidental injuries on October 28, 2002. The accident occurred when the Petitioner slipped on handbills laying on the floor and fell, and as a result she injured her neck and back (cervicalgia, lumbosacral sprain with myofascial pain syndrome, bilateral shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58631 in the amount of \$3,329.80 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.

279401 MARK SCARPACI, in the course of his employment as a Plumber for Stroger Hospital of Cook County sustained accidental injuries on July 6, 2005. The accident occurred when the Petitioner was working on a sewer line pipe and the router he was using recoiled, as a result he injured his left wrist (fractured left wrist and fractured left distal radius). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-37031 in the amount of \$16,865.45 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.

279404 GABRIEL SABAITIS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 19, 2004. The accident occurred when a fellow officer knocked down the Petitioner during a training exercise, and as a result he injured his right hand (spiral fractures of the third and fourth metacarpals on his right hand with loss of range of motion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-00068 in the amount of \$18,275.86 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Nicolas C. Syregelas, Law Office of Nicholas C. Syregelas.

279407 GERALD J. REITER, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on January 2, 2004. The accident occurred when the Petitioner stepped into a hole when emerging from his vehicle, and as a result he injured his right knee (medial and lateral synovial plica, complete tear of the medial and lateral menisci, and mid grade injury of the medial collateral ligament, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-11284 in the amount of \$44,037.60 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Barry A. Ketter, Law Office of Barry A. Ketter, P.C.

279408 ROBERT M. REAL, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on February 17, 2004. The accident occurred when the Petitioner's squad car was struck from behind by another vehicle and pushed into a pole, and as a result he injured his right arm, back and head (surgery to the right arm for olecranon bursitis and excision of the bursa, stenosis of the C4 and right C5 neural foramina, L4-L5 and L5-S1 disc protrusion, bulging discs and a concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-16748 in the amount of \$25,000.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.

279409 LEROY PFEIFER, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on November 26, 2002. The accident occurred when a pallet fell off a cart and struck the Petitioner's knee, and as a result he injured his right knee (tear of the posterior horn of the right knee medial meniscus, sprain of the patellar tendon, posterior loose bodies, medial patella plica, and patellofemoral joint chondromalacia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-36129 in the amount of \$14,034.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock, P.C.

279410 MARY ANN PEDERSOLI, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on June 5, 2002. The accident occurred when the Petitioner's foot was caught in a cable cord and fell, and as a result she injured her lower back (disc protrusion with annular tear at L4-L5 requiring electrical stimulation therapy and physical therapy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-61194 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Michael F. Doerries, Law Firm of Weidner & McAuliffe, Ltd.

279415 JEFFREY G. MIKOLS, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on September 16, 2002. The accident occurred when the Petitioner slipped and struck his neck and back against the squad car doorpost while entering the vehicle, and as a result he injured his neck and back (cervical strain, lumbosacral sprain with sciatica). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58746 in the amount of \$5,421.70 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: David W. Martay, Law Firm of Martay & Martay.

279416 ANITA L. MCNABB, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 8, 2003. The accident occurred when the Petitioner was exiting the Division 5 Jail and tripped over a curb while avoiding a group of people, and as a result she injured her right shoulder (ruptured right rotator cuff, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-37313 in the amount of \$18,528.00 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Jason B. Rosenthal, Law Office of Jason B. Rosenthal, P.C.

279418 CHARLES MATHEWS, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on June 13, 2002. The accident occurred when the Petitioner tripped over a torn strip of carpet and fell, and as a result he injured his left knee (complex tear of the left medial meniscus with a loose body and chondromalacia requiring surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-14637 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Shelton I. Minkow, Law Firm of Shelton I. Minkow & Associates, P.C.

279419 DAVID R. HARRINGTON, in the course of his employment as a Clerk for the Sheriff's Court Services Division sustained accidental injuries on December 6, 2004. The accident occurred due to the high volume of repetitive work the Petitioner was involved in on a daily basis, and as a result he injured both hands and wrists (left and right hand carpal tunnel and right thumb carpal metacarpal joint arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-60914 in the amount of \$9,415.83 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.

279420 JIMMY L. CHAPMAN, JR., in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 10, 2004. The accident occurred when the Petitioner was attempting to subdue a combative inmate in the jail, and as a result he injured his right hand (sprained collateral ligament of the metacarpophalangeal joint of the third and fourth metacarpophalangeal joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-33885 in the amount of \$3,198.79 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: David W. Martay, Law Firm of Martay & Martay.

279421 CYNTHIA M. TURK, in the course of her employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on April 8, 2004. The accident occurred when the Petitioner slipped on paper on the stairs and fell, and as a result she injured her head and back (neck and back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-18376 in the amount of \$4,678.08 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Neal B. Strom, Law Firm of Strom & Associates.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006**

**TO PRESENT:** **\$2,536,595.57**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:** **\$200,219.73**

**SUBROGATION RECOVERIES**

279477 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$616.60. Claim No. 20050114, Sheriff's Court Services Division.

Responsible Party: Demetrio Galvan, 3527 East Avenue, Berwyn, Illinois 60402  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: John J. Kazlauskas, Unit #7160  
Date of Accident: May 1, 2006  
Location: 3360 South Archer Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

279478 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$33.33. Claim No. 20050110, Sheriff's Court Services Division.

Responsible Party: Salomon Gutierrez (Owner), Abec Gutierrez (Driver), 1520 South 58th Avenue, Cicero, Illinois 60804  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Douglas Bauer, Unit #7160  
Date of Accident: April 17, 2006  
Location: Cicero Avenue near Hutchison Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

279479 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,215.97. Claim No. 20050103, Sheriff's Court Services Division.

Responsible Party: Paul D. Newman, 3920 Wolf Road, Western Springs, Illinois 60558  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Robert Anderson, Unit #8503  
Date of Accident: March 3, 2006  
Location: 64 West Lake Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

279480 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,709.97. Claim No. 97000981, Sheriff's Department of Community Supervision & Intervention.

Responsible Party: Jason J. Preucel, 4542 South Harding Avenue, Chicago, Illinois 60632  
Damage to: Sheriff's Department of Community Supervision & Intervention vehicle  
Our Driver: Brian K. Benson, Unit #9270  
Date of Accident: September 27, 2004  
Location: Kedzie Avenue near Douglas Boulevard, Chicago, Illinois (211-444 Account).

279481 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$859.30. Claim No. 20050088, Sheriff's Court Services Division.

Responsible Party: Transport One, Inc. (Owner), Todd A. Rohlfs (Driver), P.O. Box 5215, Naperville, Illinois 60567  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: James U. Distasio, Unit #4301  
Date of Accident: January 27, 2006  
Location: Northbound I-55 near California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT:** \$39,512.86

**SUBROGATION RECOVERIES TO BE APPROVED:** \$4,435.17

### SELF-INSURANCE CLAIMS

279475 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,850.67. Claim No. 97006008, State's Attorney's Office.

Claimant: Mark Burdett, 9814 West 57th Street, Countryside, Illinois 60525  
Claimant's Vehicle: 2003 Mitsubishi Lancer  
Our Driver: Peter J. Troy, Unit #2931  
Date of Accident: March 17, 2006  
Location: 88th Avenue near 95th Street, Hickory Hills, Illinois

State's Attorney's Office vehicle was traveling eastbound on 95th Street near 88th Avenue in Hickory Hills. The County driver was unable to stop, which caused a 4-car chain reaction accident, causing damage to the front and rear bumpers of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

279476 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,578.49. Claim No. 97006046, Sheriff's Court Services Division.

Claimant: Safeco Insurance Company of Illinois as Subrogee of Kathryn Heekin, P.O. Box 461, St. Louis, Missouri 63166  
Claimant's Vehicle: 1999 Volvo Station Wagon  
Our Driver: Gary Groetsema, Unit #3092  
Date of Accident: April 6, 2006  
Location: 418 Greenleaf Street, Evanston, Illinois

The Sheriff's Court Services Division GMC box truck while backing out of an alley at 418 Greenleaf Street in Evanston, struck the Claimant's legally parked and unoccupied vehicle causing damage to the left rear window and quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT:** **\$100,111.77**

**SELF-INSURANCE CLAIMS TO BE APPROVED:** **\$9,429.16**

### PROPOSED SETTLEMENTS

279414 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding John Doe v. Michael Sheahan, et al., Case No. 04-C-3586. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Jermaine Brooks. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

279417 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 regarding Suzanne Lappe & Cook County Assessor, EEOC No. 440-2006-01405C. This matter was brought as an age and gender discrimination claim under Title VII of the Civil Rights Act of 1964 arising out of her employment with the Cook County Assessor. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Kimmel & Kiefer, her attorneys. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

279462 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,750,000.00 for the release and settlement of suit regarding Grimmett v. Thedos, et al., Case No. 01-L-7194 (consolidated with Case No. 01-L-6368). We have settled this alleged personal injury case for the sum of \$5,750,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2006. State's Attorney recommends payment of \$5,750,000.00 made payable in seven (7) separate checks as follows:

1. a check in the amount of \$5,275,426.01 payable to Gary Grimmett, Special Administrator of the Estate of Delia Grimmett, deceased, and Corboy & Demetrio, P.C.
2. a check in the amount of \$80,914.80 payable to LaSalle Bank, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.
3. a check in the amount of \$80,914.80 payable to Northern Trust, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.
4. a check in the amount of \$80,914.80 payable to Chase, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.
5. a check in the amount of \$80,914.80 payable to Harris Bank, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.
6. a check in the amount of \$80,914.79 payable to Citibank, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.
7. a check in the amount of \$70,000.00 payable to Chicago Community Bank, in an interest bearing account in the name of the minor, Anthony Joseph Grimmett.

Please forward the checks to John A. Ouska, Assistant State's Attorney, Chief, General Litigation Division, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$15,121,443.83**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$5,761,500.00**

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

279422 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,420.00, for medical services rendered on September 19, 2004 to patient/arrestee, Michael Elliott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,506.00, minus \$5,579.00 in unrelated charges, less discount of \$16,507.00 = \$5,420.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279423 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$224.46, for medical services rendered from September 4-5, 2003 to patient/arrestee, Brenda Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$730.00, minus \$70.00 in unrelated charges, less discount of \$435.54 = \$224.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279425 NATUARLAL P. PATEL, M.D., Chicago, Illinois, submitting invoice totaling \$1,000.00, for medical services rendered from November 2-6, 2005 to patient/arrestee, Gregory Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,250.00, minus \$250.00 in unrelated charges = \$1,000.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279426 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$548.00, for medical services rendered on May 13, 2005 to patient/arrestee, Quenton Nahquabdy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279427 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$200.00, for medical services rendered on May 14, 2005 to patient/arrestee, Quenton Nahquabdy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279428 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,398.00, for medical services rendered from April 28-30, 2005 to patient/arrestee, Richard Paige. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,707.95, less discount of \$8,309.95 = \$2,398.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279429 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$602.30, for medical services rendered on July 18, 2005 to patient/arrestee, Horland Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$634.00, less discount of \$31.70 = \$602.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279430 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$484.00, for medical services rendered on September 8, 2004 to patient/arrestee, Jeffrey Pearson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279431 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$123.62, for medical services rendered from January 18-19, 2006 to patient/arrestee, Jozef Rutkowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$266.38 = \$123.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279432 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$10.62, for medical services rendered on January 3, 2006 to patient/arrestee, William Ruzicka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$22.38 = \$10.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279434 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$183.83, for medical services rendered on September 11, 2005 to patient/arrestee, Donald Schurinza. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, less discount of \$356.17 = \$183.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279436 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$787.00, for medical services rendered on January 23, 2006 to patient/arrestee, Robert Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279437 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$434.25, for medical services rendered on November 10, 2004 to patient/arrestee, Jeffrey Sousa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$579.00, less discount of \$144.75 = \$434.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279438 PATHOLOGY CONSULTANTS NORTH SHORE, Chicago, Illinois, submitting invoice totaling \$25.60, for medical services rendered on July 19, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279440 VAIDM EDELSTEIN, M.D., Springfield, Illinois, submitting invoice totaling \$213.09, for medical services rendered from July 19-20, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$592.00, less discount of \$378.91 = \$213.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279441 RADIOLOGY & NUCLEAR CONSULTANTS, LTD., Palos Heights, Illinois, submitting invoice totaling \$204.00, for medical services rendered on September 19, 2005 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279443 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$10.62, for medical services rendered on February 1, 2006 to patient/arrestee, Gregory Sherman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$22.38 = \$10.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

279444 PALOS PATHOLOGY ASSOCIATES, LTD., Lombard, Illinois, submitting invoice totaling \$56.00, for medical services rendered on September 19, 2005 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	<b>\$1,961,516.99</b>	<b>\$45,299.55</b>
<b>UNDOCUMENTED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>UNRELATED</b>	<b>\$660,911.72</b>	<b>\$5,899.00</b>
<b>DISCOUNT</b>	<b>\$726,003.10</b>	<b>\$26,475.16</b>
<b>AMOUNT PAYABLE</b>	<b>\$574,602.17</b>	<b>\$12,925.39</b>

#### EMPLOYEES' INJURY COMPENSATION CLAIMS

279552 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$345,044.48, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 7-20, 2006.

## **APPROPRIATION TRIAL BALANCE**

Discussion of the Fiscal Year 2006 Appropriation Trial Balance of the County of Cook for the period ending April 30, 2006, as submitted by the Bureau of Finance, for informational purposes.

## **ELECTION REPORTS**

Submitting for your information the Cook County Clerk's June monthly report regarding the progress of the implementation of each of the action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election. (This report was previously distributed June 2, 2006).

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Submitting for your information the Chicago Board of Election Commissioners' June monthly report regarding the progress of the implementation of each of the action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election. (This report was previously distributed June 2, 2006).

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Submitting for your information the proposal from the Chicago Board of Elections and the Cook County Clerk for the improvement and/or substitution of voting equipment.

\* The next regularly scheduled meeting is presently set for Wednesday, July 12, 2006.